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4 BILL NO. R-73-10-14

5 RESOLUTION NO. R- 76-73

6 A RESOLUTION transferring certain funds  
7 from Account No. 71-111 Salaries to  
8 Account No. 71-362 Stationery &  
9 Printing within the Budget of the  
10 Police Department.

11 WHEREAS, there are insufficient funds in Account No.  
12 71-362 Stationery & Printing to meet actual expenditures in  
13 1973; and

14 WHEREAS, there are sufficient funds in Account No.  
15 71-111 due to operating at less than full employment.

16 NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL  
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the following sum is hereby transferred from  
19 the following account:

20 Account No. 71-111 Salaries \$1,500.00

21 To:

22 Account No. 71-362 Stationery & Printing

23   
24 Councilman

25 APPROVED AS TO FORM  
26 AND LEGALITY.

27   
28 CITY ATTORNEY  
29  
30  
31  
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Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 10-9-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-76-73 on the 9<sup>th</sup> day of October, 1973.

ATTEST: (SEAL)  
Charles W. Westerman  
CITY CLERK

Winfred C. Moore Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10<sup>th</sup> day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

Jan H. Rodes  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

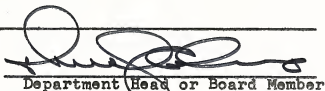
The POLICE  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No. 71-111 Title SALARIES to

Account No. 71-362 Title STATIONERY & PRINTING.

Reason for Transfer Stationery & Printing Account was inadvertently  
expended to a negative balance. The delay in billing from Central Stores  
often causes such problems in departments with tight budgets. Salary account  
has excess funds because of less than full employment.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

RESOLUTION \_\_\_\_\_

R-73-10-14

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_

POLICE \_\_\_\_\_

SYNOPSIS OF ORDINANCE \_\_\_\_\_

Stationery & Printing Account was inadvertently

expended to a negative balance. The delay in billing from Central Stores often

causes such problems in departments with tight budgets. Salary account has

excess funds because of less than full employment.

EFFECT OF PASSAGE \_\_\_\_\_

Provide sufficient funds for purchasing Printing services

from Central Printing.

EFFECT OF NON-PASSAGE \_\_\_\_\_

Invoices will be unpaid until 1974.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$1,500 from 71-111

Salaries to 71-362 Stationery & Printing

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

FIN alw